

77461

Ship to day Page 1

N900040100

Setup Start *NS1*

Stop ***NS2***

1

*** 1 ***

Run Start *NR1*

Date:

Stop *NR2*

Date:

**Insp.
Stamp**

Rev D

0.00

DOCUMENT CONTROL

Memo

0.00

Copy bluefile and create labels & DT8439 per PPP D350-567-025 CHG002

CHG002

8.12.05

→ dar mvs 11-12-8
(1)

0.00

Packaging

Memo

0.00

Pick Packing Kit***ENSURE DT 8439 TEMPLATE IS INCLUDED***

Page 5 (1)

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8.11.202

C

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77461

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Item ID: D350-567-025

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Floor Window Installation, Large

Start Date: 12/7/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/8/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-025 Location: _____ PPP Rev: <u>C</u>								
	*****Ensure DT8439 template is included in kit*****								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

11/6/85

11/12/8

MF
11-12-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 77461

Parent Item: D350-567-025

Parent Item Name: Floor Window Installation, Large

Start Date: 12/7/2011

Required Date: 12/8/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Added Cutting Template 05-12-14 JLM
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8 D350-567-023 Replacement Window, Large	CHC7002	Manufactured	No			120	Each	0.0000	1	769791			
8 D350-567-031 Interior Floor Window (Sliding Door Compatible)	CH07051	Manufactured	No			120	Each	2.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG041		1							
				77025		1							
				FG060		1							
				75338		1							
5 DT8439 template		Manufactured	No			120	Each	0.0000	1	1			

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries